

## STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

STATE PROCUREMENT OF FILE STATE OF HAYAH

10:	Unier Procurement Officer			
FROM:	Office of Information Ma	nagement and Technology		
	Name of Requesting Departs		*13 OCT 2	8 A10:41
Pursuant to	HRS §103D-306 and HAR chapter 3	3-122, Subchapter 9, the Departme	nt requests sole source approval to purc	hase the following:
1. Describe	the goods, services, or constru	ction to be procured.	STATE PROCURE	MENT OFFICE
			mental Systems Research Institute nd support. For details, please see	
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2. Vendor/	Contractor/Service Provider N	ame:	3. Amount of Request:	
ESRI			\$1,350,000.00	
4. Term of	contract (shall not exceed 12 m	onths), if applicable:	5. Prior SPO-001, Sole S	ource (SS) No.:
From:	1-Oct-13	To: 30-Sep-16	07-047-J	Ε.
a. The unice The Enterp held by Sta included so	te agencies to current versions, ftware licenses for the term of	ftware will include the upgrade maintenance and technical su the contract. It also includes 2	ce or construction.  e of over 200 existing ESRI GIS licen oport of the software, and unlimited organizational subscriptions to ES r their software. For details, please	d deployment of SRI's cloud-based
		s or capabilities of the goods, s	ervice or construction are essential	for the
departmen				п
Please see	attached.			
	* 11			- "

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction.

We have inquired with ESRI as to whether there are any resellers or distributors of the included software, and have learned that these products can only be obtained from ESRI. Please see the attached letter from ESRI stating that only they are able to provide essential elements of the required services.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

Per the attached letter, there is no other provider or reseller of the components of the ESRI Enterprise Agreement (i.e., ESRI software and maintenance, ArcGIS Online).

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

\*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Debra Gagne	OIMT	<b>586-<del>1930</del></b>	Debra.A.Gagne@Hawaii.gov
Joan Delos Santos	DBEDT	`587-2895	Jdelos_Santos@dbedt.hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

I certify that the information provided is to the best of my knowledge, true and correct.

Department Head Signature

Date

Sole Source No. 4514-026K

For Chief Procurement Officer Use Only										
Date Notice Posted: 10 28 13 Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed rom date notice posted to:  state.procurement.office@hawaii.gov										
hief Procurement Officer (CPO) Comments:										
Department decided to withdraw procurement request.										
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□ App	roved	□ Dis	sapproved	ø	No Action	Required	AM	11/26	:/13	
				Chief Pi	rocuremen	t Officer Sig	nature D	ate	<u> </u>	